

Work Order ID 157444

Wednesday, February 22, 2017 1:11:19 PM

157444

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Item ID: D3015-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lock Nut
Start Date: 2/22/2017 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 2/27/2017 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: FEB 22 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3015	C								
100	PURCHASING	0.00							<u>DAS 13 9-89</u>
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>35382</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Acklands P/N: PFSLNNC14S1								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.17							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

50 FEB 22 2017 50X SP17-02 24

50 FEB 27 2017

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N900040100

Setup Start *NS1*

Stop *NS2*

50

Cust Item ID:

Start Date: 2/22/2017 **Start Qty:** 50.00

Required Date: 2/27/2017 Req'd Qty: 50.00

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

**Insp.
Stamp**

Identify as per dwg & Stock Location: sto 15

0.00

130

Packaging

Memo

0.08

Packaging

FEB 28 2017

DAS
6
9-89

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.83

Quality Control

17/2/28

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21
9-89

FEB 28 1977

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D3015-1

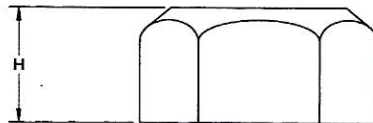
Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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50

SS Locknut

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

△ C

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

FEB 22 2017

W/O: 157444

DAS
13
9-69

DAS
13
9-69

RELEASED
09/07/15

C	REFORMAT DWG. -7 P/N NOW FLMN021-005-0000 WAS LNNM5S1 (ZN 88-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3015** REV. C
SHEET 1 OF 1
TITLE **LOCKNUT** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35382**

Purchase Order Date 2/22/2017

PO Print Date 2/22/2017

Page Number 3 of 3

Order From :
MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 3595

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

7	PFS-LNNC14S	SS Locknut	2/24/2017	FN	50.00	\$0.08	\$3.90
			Yes		Each		
			2/24/2017				

AS PER DWG D3015 REV. C
B157444

DAS
38
9-89

8817-02-24

Line Total: \$3.90

8	71401-45	PROCUREMENT QUALITY CLAUSES	2/24/2017		1.00	\$0.00	\$0.00
			No				
			2/24/2017				

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$50.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 2/22/2017

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE February 24, 2017

NUMBER 0000203906

CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
35382	EB	24-Feb-17		0000203906		
F.O.B.	SHIP VIA		TERMS			
F.O.B. value	OUR TRUCK / LOCAL		NET 30 DAYS			
PART NUMBER DESCRIPTION		LOCATION	UOM	QUANTITY		B.O.
				REQ.	SHIPPED	
14-12X112CG5 1/2 X 1 1/2 NC GR5 HEX BOLTS		13B0	EA	50	50	
14-12X134CG5 1/2 X 1 3/4 NC GR5 HEX BOLTS		13C0	EA	50	47	3
13-14X12CFHC 1/4-20 X 1/2 FLAT HEAD SOCKET CAP		24C3	EA	100		100
13-14X1CFHC 1/4-20 X 1 FLAT HEAD SOCKET CAP		24C3	EA	100	100	
0-516CHNSS 5/16 18.8 HEX NUT		26C6	EA	100	100	
0-14FWSS 1/4 18-8 FLAT WASHER		26A6	EA	100	100	
YOUR PART #: PFS-FW14S1						
0-14CNLNSS 1/4-20 18-8 NYLON LOCKNUT		26C6	EA	50	50	
YOUR PART #: PFS-LNNC14S						

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SP17-02-24

DAS
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4-89

SP17-02-24